

Compliance Matrix

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SECTION 4.0 - NANP Administration Functional Requirements	REQUIREMENT	PROPOSAL
Assignment & Administration		
4.2.1 Numbering Plan Area (NPA) Codes	<ol style="list-style-type: none"> 1. How, controls and work volume 2. Tools 3. Reporting 	<ol style="list-style-type: none"> 1. Mitretek will assign, allocate, and administer the NANP NPA code resource according to the terms and conditions defined in the most current version of NPA Allocation Plan and Assignment Guidelines (as of April 3, 1997 - INC 96-0308-011). In addition, any directives issued by a NANP participating country's federal regulatory authority (e.g., FCC 96-333) will be adhered to. Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.1 of the Requirements Document. 2. The Mitretek NANP Administration will establish a single centralized NANP Resource Database. All NANP resource records, including NPA resource data, will be stored and managed in this system in a consistent and secure manner. 3. Existing and new NPA assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified in Section 9.6. Additionally, periodic reports (as defined by industry) of the status of the NPA code resource will be provided to industry committees (e.g., INC). Details of assignments or change in the status of NPA codes will be sent to the NANP

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	4. Miscellaneous items	Administration Mailing List via Information Letters. Annual reports on the status of NPAs, including maps, etc., will be provided. 4. None
4.2.2 NPA 809 Central Office Codes	1. How, controls and work volume 2. Tools 3. Reporting 4. Miscellaneous items	1. There is a need to continue to administer NPA 809 central office codes until such time as the Dominican Republic is prepared to assume that responsibility. Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.2 of the Requirements Document. 2. The NANP Administration will establish a single centralized NANP Resource Database. All NANP resource records, including 809 resource data, will be stored and managed in this system in a consistent and secure manner. 3. Existing and new 809 code assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified in Section 9.6. The process of administering NPA 809 central office codes has been very much a one-to-one exchange of information between NANP Administration (the administrator) and each of the sovereign countries/territories involved. 4. If NANPA's involvement in the administration of NPA 809 becomes either prolonged or involves more

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		than a simple turnover, the activity should be considered as an Enterprise Service in the future.
4.2.3 International Inbound NPA 456 NXX Codes	<p>1. How, controls and work volume</p> <p>2. Tools</p> <p>3. Reporting</p>	<p>1. The Mitretek NANP Administration will assign and administer the NXX codes in NPA 456 under industry developed Assignment Guidelines. The code holder/carrier is responsible for the assignment/administration of the line numbers within their assigned NPA 456 NXX codes. The NPA 456 NXX codes will be assigned and administered according to the terms and conditions defined in the most current version of the International Inbound NPA (INT/NPA/NXX) Assignment Guidelines (as at 3 April 1997 - INC 94-0826-003). Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.3 of the Requirements Document.</p> <p>2. The NANP Administration will establish a single centralized NANP Resource Database. All NANP resource records, including NPA 456 NXX codes, will be stored and managed in this system in a consistent and secure manner.</p> <p>3. Existing and new 456 NXX code assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified</p>

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	4. Miscellaneous items	<p>in Section 9.6. The Mitretek NANP Administration will seek INC guidance if guidelines are not available. Additionally, NANP Administration will seek direction from the appropriate federal regulatory authority(s) on issues involving policy or regulatory interpretation. NANP Administration will consult with the numbering authority in each NANP area country (e.g., CNA) whenever an NPA 456 application or issue impacting that country is identified.</p> <p>4. Mitretek affirms that with the advent of Time T (December 31, 1996), assignment at the "NX" level may no longer be an issue.</p>
4.2.4 PCS N00 (NPA 500) NXX Codes	<p>1. How, controls and work volume</p> <p>2. Tools</p>	<p>1. Mitretek NANP Administration will assign PCS N00 NXX codes in accordance with Personal Communications Services N00-NXX Code Assignment Guidelines (INC 95-0407-009) and Clarifying correspondence from the PCS N00 Code Workshop dated 12/13/93. Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.4 of the Requirements Document.</p> <p>2. The NANP Administration will establish a single centralized NANP Resource Database. All NANP resource records, including PCS N00 NXX codes, will be stored and managed in this system in a</p>

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SECTION 4.0 - NANP Administration Functional Requirements	REQUIREMENT	PROPOSAL
	3. Reporting 4. Miscellaneous items	consistent and secure manner. 3. Existing and new PCS N00 NXX service code assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified in Section 9.6. 4. None
4.2.5 900 NXX Codes	1. How, controls and work volume 2. Tools 3. Reporting 4. Miscellaneous items	1. The first version of industry developed Assignment Guidelines for SAC 900 NXX code resources is in "Initial Closure" at INC at time of writing. It has been assumed for the purposes of this submission, that INC will approve these draft Guidelines before the new NANP Administration is established. Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.5 of the Requirements Document. 2. The NANP Administration will establish a single centralized NANP Resource Database. All NANP resource records, including 900 NXX codes, will be stored and managed in this system in a consistent and secure manner. 3. Existing and new 900 NXX code assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified in Section 9.6. 4. Mitretek acknowledges that the FCC has ordered the

SECTION 4.0 - NANP

Administration Functional Requirements

PROPOSAL

MITRETEK SYSTEMS RESPONSE TO NORTH AMERICAN NUMBERING COUNCIL

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Numbers	<p>2. Tools</p> <p>3. Reporting</p> <p>4. Miscellaneous items</p>	<p>assigned and administered according to the terms and conditions defined in the most current version of 800 855 Number Assignment Guidelines (as at April 3, 1997 - INC 94-0401-001). Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.7 of the Requirements Document.</p> <p>2. The NANP Administration will establish a single centralized NANP Resource Database. All NANP resource records, including 800 855-XXXX Line Numbers, will be stored and managed in this system in a consistent and secure manner.</p> <p>3. Existing and new 800 855-XXXX assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified in Section 9.6.</p> <p>4. None</p>
4.2.8 555-XXXX Line Numbers	<p>1. How, controls and work volume</p> <p>2. Tools</p>	<p>1. The 555 XXXX line numbers will be assigned and administered according to the terms and conditions defined in the most current version of 555 NXX Assignment Guidelines (as at 3 April 1997 - INC 94-0429-002). Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.8 of the Requirements Document.</p> <p>2. The NANP Administration will establish a single centralized NANP Resource Database. All NANP</p>

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SECTION 4.0 - NANP Administration Functional Requirements	REQUIREMENT	PROPOSAL
	3. Reporting 4. Miscellaneous items	<p>resource records, including 555-XXXX Line Numbers, will be stored and managed in this system in a consistent and secure manner.</p> <p>3. Existing and new 555-XXXX assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified in Section 9.6.</p> <p>4. Mitretek notes that the 555 line number assignment levels are approaching 2500, which is close to the trigger point (i.e., 3000) for activity, as defined in Guidelines Section 3.2. Mitretek also notes that the INC's moratorium of 555 line number reclamation activity expires in July 1997.</p>
4.2.9 Carrier Identification Codes(CICs)	1. How, controls and work volume 2. Tools	<p>1. The CICs will be assigned and administered according to the terms and conditions defined in the most current version of the Carrier Identification Code Assignment Guidelines (as at 3 April 1997 - INC 95-0127-006). Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.9 of the Requirements Document.</p> <p>2. The NANP Administration will establish a single centralized NANP Resource Database. All NANP resource records, including Carrier Identification Codes, will be stored and managed in this system in a consistent and secure manner.</p>

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SECTION 4.0 - NANP Administration Functional Requirements	REQUIREMENT	PROPOSAL
	3. Reporting 4. Miscellaneous items	3. Existing and new Carrier Identification Code assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified in Section 9.6. 4. None
4.2.10 Vertical Service Codes (VSCs)	1. How, controls and work volume 2. Tools 3. Reporting 4. Miscellaneous items	1. The VSCs will be assigned and administered according to the terms and conditions defined in the most current version of Vertical Service Code Assignment Guidelines (as at 3 April 1997 - INC 96-0802-015). Mitretek affirms that it has reviewed the current work volume as stated in Section 4.2.10 of the Requirements Document. 2. The NANP Administration will establish a single centralized NANP Resource Database. All NANP resource records, including Vertical Service codes, will be stored and managed in this system in a consistent and secure manner. 3. Existing and new Vertical service code assignments will be published on the NANP Administration web site. Any additional reporting requirements are identified in Section 9.6. 4. None
4.2.11 Automatic Number Identification Information Integers (ANI II Digits)	1. How, controls and work volume	1. There are currently no Industry Guidelines to govern the assignment and administration of ANI II digits. NANP Administration will make assignments and

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SECTION 4.0 - NANP Administration Functional Requirements	REQUIREMENT	PROPOSAL
	3. Reporting 4. Miscellaneous items	centralized NANP Resource Database. All NANP resource records, including Non-Dialable Toll Points, will be stored and managed in this system in a consistent and secure manner. 3. None 4. None
4.2.13 Additional NANP Administration Functional Requirements	Changes to existing guidelines/ procedures, participate in development of and responsive to new guidelines/ procedures	The Mitretek NANP Administration will be adaptable to emerging new services, architectures, and technologies. We will be flexible in accommodating new resource challenges and willing to commit resources to assist in developing Guidelines to serve new services.
4.3 NANP Transition Plan	How new NANPA will transition and incorporate current NANP functions into its organization	Mitretek's Transition Plan is guided by a detailed project plan directing a seamless transition of NANP Administration functions from the incumbent. Details of the Plan are included herein. Following the initial meeting with the incumbent to firm up specific dates for all activities, the final Plan will be reported to the NANC. 100 percent of the team that will transition the NANPA functions in the first 60 days is already identified and working in McLean, Virginia.

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
5.1 General Responsibilities	Develop knowledge of local environments and relationship with local regulators	The Mitretek NANP Administration will be staffed with personnel who already have a knowledge of local environments, particularly in regional offices. However, Mitretek will take a proactive stance in gaining a deeper understanding of local environments, listening to the ideas of local regulators, and ensuring that local concerns are voiced and addressed in numbering fora.
5.2 Central Office Code Administration Functional Requirements		
5.2.1 General Client Services	<ol style="list-style-type: none"> 1. Information on processes, procedures, and services 2. Information/provide documents - web, electronic or paper 	<ol style="list-style-type: none"> 1. Mitretek will produce and make available to clients, upon request, information regarding all processes, procedures, interfaces, and services provided by Mitretek NANP CO Code Administration. Mitretek will publish a <i>Mitretek NANP Administration Transition Handbook</i> which will describe changes from previous CO Code Administration procedures and systems used by clients. 2. Mitretek will provide information on how to obtain current documents related to CO Code Administration. Mitretek's web site will contain the most up-to-date documents where clients may download copies. Alternatively, Mitretek will make available paper copies should the requester not have

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
	<p>3. Suggest alternatives, optimize utilization</p> <p>4. Knowledge of local dialing plans</p> <p>5. Assist in completing forms</p> <p>6. Respond to inquiries on available codes</p>	<p>Internet access.</p> <p>3. Mitretek recognizes the importance of balancing the responsibilities of code assignment with code conservation principles. Fundamental to performing the role is the need to work with and provide assistance to users of numbering resources. Mitretek Code Administrators will be knowledgeable in the operations of telecommunications networks (e.g., routing, rating, billing), enabling our Administrators to suggest alternatives which will optimize number resource utilization whenever possible.</p> <p>4. Mitretek will maintain a working knowledge of local dialing plans. Mitretek will develop a database containing NANP area NPA specific dialing plan information.</p> <p>5. Mitretek will assist code applicants in understanding and completing the Part 1 and Part 2 forms contained in the CO Code (NXX) Assignment Guidelines. The Administrators will provide assistance on form completion as required via telephone, one-on-one meetings, and e-mail as appropriate.</p> <p>6. Mitretek will accept and respond to all inquiries regarding available CO codes. Desktop access to the information in the databases will be a major contributor to timely, accurate, and cost-effective responses to their inquiries</p>

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
5.2.2 Central Office Code Request Processing	<ol style="list-style-type: none"> 1. Process applications - compliance, eligibility, clarification or additional information 2. Assigns codes 	<ol style="list-style-type: none"> 1. Mitretek will receive and process applications for NXX codes in accordance with the CO Code (NXX) Assignment Guidelines, INC 95-0407-008. 2. Mitretek will maintain a full and up-to-date inventory of NXX codes within each geographic NPA managed by Mitretek NANP Administration. The status of all NXX codes (e.g., assigned, reserved, protected, available) will be known to the Administrator and will be available to applicants on the Mitretek NANP Administration web site. Upon approval for a request for assignment, the Administrator will draw from the pool of available NXX codes, while considering factors such as technology, routing, local dialing plans, and any preference identified by the applicant. The Administrator will then assign the code.
	3. Conservation	3. Mitretek will apply CO code conservation practices in accordance with the CO Code (NXX) Assignment Guidelines. Mitretek will manage the assignment of these numbering resources with the following objectives: to efficiently and effectively administer/manage a limited NANP resource through code conservation, to delay NPA exhaust and the need for NPA relief for as long as possible.
	4. Avoids conflicts in dialing, routing, rating	4. Mitretek will exploit its knowledge of local dialing plans and relief plans, as well as existing network

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
	<p>5. Obtains local dialing plans, maintains records on assignments</p> <p>6. Within time frames</p> <p>7. Verify in service within time frames</p> <p>8. Adapts to guideline or regulatory changes</p>	<p>routing and rating requirements in choosing an NXX from the available pool. Database features will be used by the Administrator to assist in the analysis and detection of conflicts in dialing, routing, and rating.</p> <p>5. Mitretek will obtain and maintain local dialing plan information for use in making NXX assignments. Information such as the local/toll dial plans (e.g., 1+10D Toll HNP, 7D Local, etc.) for each NPA will be available on the Mitretek web site.</p> <p>6. Mitretek will provide a response to CO code applicants within 10 working days from the receipt of an application. Code requests will be tracked in a database and the status and response times date stamped and available to applicants upon request.</p> <p>7. Mitretek will verify that applicants place the codes in service within six months after the initially published effective date.</p> <p>8. Mitretek will adapt assignment practices in accordance with changes to the CO Code (NXX) Assignment Guidelines which are approved by the industry and/or result from regulatory directives.</p>
5.2.3 Industry Notification Functions	<p>1. Notification of assignments per CO Code Assignment Guidelines</p> <p>1. Capability to Input rating and routing</p>	<p>1. Mitretek will make all necessary arrangements, with Bellcore TRA, to secure on-line access to perform all tasks associated with notification as indicated in the CO Code (NXX) Assignment Guidelines.</p> <p>1. Mitretek will, as a function of its required Enterprise</p>

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
	<p>data into RDBS and BRIDS</p> <p>2. Assist in call completion problems</p>	<p>Service (described further in Section 7.2 of Mitretek's response), and at the request of the code applicant if the Code Administrator is the authorized party to input the data, input/revise the RDBS and/or BRIDS assignment information provided by the applicant on Part 2, Routing and Rating Information, of the Central Office Code (NXX) Assignment Request Forms.</p> <p>2. Mitretek, in their capacity as Code Administrator, will assist in the resolution of call completion problems in accordance with the CO Code (NXX) Assignment Guidelines. We will assist in locating the source of the trouble by maintaining an up to date inventory of all NXX codes assigned, including effective date and associated code holder contact information.</p>
5.2.4 NPA Relief Planning	<p>1. Identifies need and timing</p> <p>2. Communicates with all affected industry member and appropriate regulatory bodies</p>	<p>1. Mitretek will determine the need for and identify timing of NPA Relief in accordance with the CO Code (NXX) Assignment Guidelines and NPA Code Relief Planning Guidelines. Mitretek is aware that COCUS (Central Office Code Utilization Survey) is the primary tool used to perform this function.</p> <p>2. Mitretek NANP Administration will promptly communicate with all affected industry members and appropriate regulatory bodies to inform them of the</p>

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
	<p>3. Prepares Initial Planning Document</p> <p>4. Conducts NPA Relief Meetings, obtain endorsement of regulatory authorities on relief plan and date</p> <p>5. Plans, notifies, and moderates relief planning meetings</p> <p>6. Identifies possible relief options and methods</p> <p>7. Qualifies impacts, advantages and disadvantages of alternatives</p>	<p>situation in an NPA requiring relief planning.</p> <p>3. Mitretek, as the NPA Relief Coordinator, will take the lead in preparing IPDs, which would present various relief alternatives and methods from among those identified in Section 5 of the NPA Relief Planning Guidelines, for each NPA projected to exhaust over the forecast period.</p> <p>4. Mitretek will conduct all NPA Relief Planning meetings with the goal of achieving industry consensus on a relief plan. Once consensus has been achieved on the timing and method of relief for an NPA, the Mitretek Relief Coordinator will seek out the endorsement of regulatory authorities as set out in the NPA Relief Planning Guidelines.</p> <p>5. The Mitretek NPA Relief Coordinator will notify interested industry and regulatory parties when an initial or subsequent meeting is to be held, announcing the date, time, location, and contact information, encouraging full participation.</p> <p>6. Mitretek will identify the possible NPA relief options and methods, keeping in mind that each relief option may include more than one "relief method" such as split, overlay, or boundary realignment as noted in the guidelines.</p> <p>7. In addition to the IPD, Mitretek, as the NPA Relief Coordinator, will assist industry in discussions of</p>

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
	<p>8. Submits results of industry consensus or non-consensus to regulatory body, get assistance as needed</p> <p>9. Provide testimony</p> <p>10. Assigns new NPA per relief plan</p> <p>11. Provides industry notification on relief plan activities</p>	<p>assumptions and criteria for NPA relief planning. Included in that discussion will be the general attributes of the NPA relief methods—split, overlay, or boundary realignment. Advantages and disadvantages of each method identified, quantified and sensitivity analyses will be performed and documented. Mitretek's advanced forecasting techniques and models can be used to assist in performing "what if" analysis quickly at these meetings.</p> <p>8. Mitretek will submit to the appropriate regulatory body the results of the industry effort regarding NPA relief planning when consensus is reached or alternatively, when consensus cannot be reached in the timeframe established for reaching industry consensus.</p> <p>9. Should regulatory activity in a region undergoing NPA relief planning require testimony, Mitretek will provide testimony as necessary.</p> <p>10. Mitretek NANP Administration, will assign the new NPA code(s) prior to the NPA relief date in accordance with the approved relief plan.</p> <p>11. Mitretek will provide industry notification of NPA relief activities per the Industry Notification of NPA Relief Activity Guidelines (ICCF 92-1127-006). A minimum of 12 months of advance notice of an NPA</p>

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
	<p>12. Prepares press releases</p> <p>13. Assists NASC in modification of 800/888 toll free database</p>	<p>split/overlay/boundary realignment will be provided. The notice will include a full disclosure of the associated testing period, permissive dialing period, ANI and records conversion dates, and the beginning date for mandatory dialing of the new NPA.</p> <p>12. As the NPA Relief Coordinator, Mitretek will, with input and direction from the industry relief planning team, prepare and issue a press release to inform the public of the approved Relief Plan.</p> <p>13. Mitretek will assist the Number Administration Service Center (NASC) in modifications to the 800/888 database as required.</p>
5.2.5 Jeopardy NPA Processes	<p>1. Determine when to declare a jeopardy condition</p> <p>2. Notifies appropriate regulatory authorities and affected parties</p> <p>3. Invokes special conservation</p>	<p>1. Mitretek will take full advantage of our analytical and forecasting tools to monitor the assignment levels of all NPAs. Advanced models will be used to flag those NPAs that are approaching a jeopardy situation, giving early warning for analysts.</p> <p>2. When Mitretek determines, based on the NPA Relief Planning Guidelines (INC 94-1216-004), that an NPA is in jeopardy, the Code Administrator will notify the appropriate regulatory authority that the NPA is in jeopardy and that special conservation procedures need to be invoked. In addition to notifying regulators, affected parties (e.g., code holders) will be notified of the jeopardy situation.</p> <p>3. Special conservation procedures will be implemented</p>

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SECTION 5.0 - Central Office Code Administration	REQUIREMENT	PROPOSAL
	<p>procedures</p> <p>4. Calls and conducts jeopardy NPA Industry meetings</p> <p>5. Collects and compiles jeopardy COCUS forms</p> <p>6. Implements extraordinary NPA conservation measures per local industry or regulatory direction</p>	<p>immediately upon determining an NPA jeopardy condition exists, and following regulatory approval if appropriate.</p> <p>4. Once an jeopardy NPA situation has been identified, and appropriate regulatory notice/approval received, the Mitretek Code Administrator will notify affected parties of the established code relief date and the special conservation procedures which will be invoked (as described in Section 8.4 of the CO Code (NXX) Assignment Guidelines).</p> <p>5. The Mitretek Code Administrator will enforce the jeopardy NPA process requirement that each code holder review their forecast and demand data and provide the information to the Code Administrator within 30 days using the "Jeopardy COCUS" form.</p> <p>6. Unique circumstances within a given jeopardy NPA may require extraordinary NPA-specific conservation procedures. In this event, the Mitretek Code Administrator, in conjunction with the affected parties in the jeopardy NPA, will develop these extraordinary conservation procedures.</p>
5.3 Central Office Code Transition	Develop transition plan in conjunction with CO Code Transition Task Force and current CO Code Administrators	Mitretek will fully transition all CO Code functions into the new NANP Administration within 15 months of the FCC Order. We understand the critical importance the industry and regulators place on transferring this vital and competition enhancing

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		function to the neutral new NANP Administration as promptly as possible. Mitretek will commit whatever resources are necessary to enact a full transition ahead of the provided 18 month schedule.
5.3.1	Addresses staffing, cross-training, hand-off schedules, methods to address local and toll dialing status, cross-boundary local calling requirements	Mitretek is prepared to develop a complete staff transition plan in concert with the Transition Task Force. Training will be an important element in Mitretek's COCA Transition Plan. We will work with the Transition Task Force to develop definitive schedules providing for hands-on observation and training of COCA functions with current COCA administrators. In cooperation with the COCA Transition Task Force, a definitive schedule containing the incremental hand-off and turn-up of COCA activities from every current COCA administrator to the new NANP Administration will be developed. Mitretek will carefully document all information shared with us during transition regarding local CO Code issues and unique considerations and processes underway which will be retained in each of our MCACs. [REDACTED]
5.3.2	Describe process for transferring supporting information	The Mitretek Transition Team Task Force will be charged with ensuring a smooth and seamless

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		transition of information and knowledge from the current CO Code Administrators, in a manner set out by the Transition Task Force. Mitretek recommends that all information relating to a specific NPA be exchanged on an NPA by NPA basis to allow for current data and knowledge to be understood in the proper historical context, much of which may be unique to specific NPAs.

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SECTION 6.0 - Dispute Resolution	REQUIREMENT	PROPOSAL
6.0 Dispute Resolution	1. Provide information as required to the appropriate responsible group and participant as required in resolution of an issue	1. The Mitretek NANP Administration will provide information as required to the appropriate responsible group. Mitretek will participate as required in resolution of an issue. As the new NANP Administration, we will provide any appropriate information, data, and opinion relevant to the dispute.

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SECTION 7.0 - Enterprise Services	REQUIREMENT	PROPOSAL
7.1 Operating Principles	Follow operating principles which apply to provision of enterprise services	The Mitretek NANP Administration will provide Enterprise Services (that is, services not described elsewhere in the Requirements Document). Mitretek understands that these Enterprise Services will be subject to prior approval, including fees charged, by the NANC.
7.2 Required Enterprise Service	<ol style="list-style-type: none"> 1. Provide rating and routing input to RDBS/BRIDS for code applicants that request service 2. Proposed fee to be charged to the applicant requesting service 	<ol style="list-style-type: none"> 1. The Mitretek NANP Administration will provide rating and routing input to the RDBS/BRIDS for code applicants that request such service. Mitretek has reviewed the specific Industry Numbering Committee document referenced in the Requirements Document Central Office Code (NXX) Assignment Guidelines (INC 95-0407-008 9/96 Revision) and agrees to be fully compliant with these guidelines or others as they may be created by INC or requested by NANC. 2. [REDACTED]
7.4 Auditing	Audit of enterprise service activities and report on annual basis to the NANC	The Mitretek NANP Administration will identify and separately record all direct costs associated with providing any Enterprise Services. These costs will be reported annually to the NANC.

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SECTION 8.0 - Billing and Collection Agency Functional Requirements	REQUIREMENT	PROPOSAL
8.1 Introduction		Mitretek is not responding to Section 8
8.2 General Responsibilities		Mitretek is not responding to Section 8
8.3 Qualities and Attributes		Mitretek is not responding to Section 8
8.4 Billing and Collection Functional Requirements		Mitretek is not responding to Section 8
8.5.2 U.S. Payments		Mitretek is not responding to Section 8